

LIQUIDACIÓN ANUAL Y MENSUAL DEL REGISTRO DE VENTAS - PDT621

Mes - Ventas	Tipo de declaración	Número de Orden	BI Casilla (100)	IGV Casilla (101)	Sub Total
Ene-12	Rectificatoria	41275964	S/ 49,455.00	S/ 8,902.00	S/ 58,357.00
Feb-12	Rectificatoria	41276099	S/ 37,744.00	S/ 6,794.00	S/ 44,538.00
Mar-12	Rectificatoria	41276250	S/ 22,346.00	S/ 4,022.00	S/ 26,368.00
Abr-12	Rectificatoria	41276370	S/ 41,424.00	S/ 7,456.00	S/ 48,880.00
May-12	Rectificatoria	41276412	S/ 36,998.00	S/ 6,660.00	S/ 43,658.00
Jun-12	Rectificatoria	72798242	S/ 38,872.00	S/ 6,997.00	S/ 45,869.00
Jul-12	Rectificatoria	41276711	S/ 37,669.00	S/ 6,780.00	S/ 44,449.00
Ago-12	Rectificatoria	41276836	S/ 33,539.00	S/ 6,037.00	S/ 39,576.00
Set-12	Rectificatoria	41276953	S/ 33,203.00	S/ 5,977.00	S/ 39,180.00
Oct-12	Rectificatoria	776172298	S/ 31,202.00	S/ 5,616.00	S/ 36,818.00
Nov-12	Rectificatoria	41277198	S/ 31,992.00	S/ 5,759.00	S/ 37,751.00
Dic-12	Rectificatoria	778010217	S/ 25,584.00	S/ 4,605.00	S/ 30,189.00
Ene-13	Rectificatoria	41277387	S/ 47,362.00	S/ 8,525.00	S/ 55,887.00
Feb-13	Rectificatoria	41277504	S/ 28,852.00	S/ 5,193.00	S/ 34,045.00
Mar-13	Rectificatoria	41277608	S/ 13,977.00	S/ 2,516.00	S/ 16,493.00
Abr-13	Rectificatoria	41277718	S/ 33,284.00	S/ 5,991.00	S/ 39,275.00
May-13	Rectificatoria	41277827	S/ 34,112.00	S/ 6,140.00	S/ 40,252.00
Jun-13	Rectificatoria	782213042	S/ 29,081.00	S/ 5,235.00	S/ 34,316.00
Jul-13	Rectificatoria	783022581	S/ 49,905.00	S/ 8,983.00	S/ 58,888.00
Ago-13	Rectificatoria	784613663	S/ 35,588.00	S/ 6,406.00	S/ 41,994.00
Set-13	Rectificatoria	784614112	S/ 35,116.00	S/ 6,321.00	S/ 41,437.00
Oct-13	Rectificatoria	785505560	S/ 39,576.00	S/ 7,124.00	S/ 46,700.00
Nov-13	Rectificatoria	786338758	S/ 40,721.00	S/ 7,330.00	S/ 48,051.00
Dic-13	Rectificatoria	787299485	S/ 36,511.00	S/ 6,572.00	S/ 43,083.00
Ene-14	Rectificatoria	788234288	S/ 45,497.00	S/ 8,189.00	S/ 53,686.00
Feb-14	Rectificatoria	789082923	S/ 45,384.00	S/ 8,169.00	S/ 53,553.00
Mar-14	Rectificatoria	789850472	S/ 42,654.00	S/ 7,678.00	S/ 50,332.00
Abr-14	Rectificatoria	791028488	S/ 46,013.00	S/ 8,282.00	S/ 54,295.00
May-14	Rectificatoria	791887108	S/ 56,200.00	S/ 10,116.00	S/ 66,316.00
Jun-14	Rectificatoria	792742110	S/ 53,474.00	S/ 9,625.00	S/ 63,099.00
Jul-14	Rectificatoria	793628324	S/ 45,439.00	S/ 8,179.00	S/ 53,618.00
Ago-14	Rectificatoria	794482340	S/ 46,839.00	S/ 8,431.00	S/ 55,270.00
Set-14	Rectificatoria	795264695	S/ 66,869.00	S/ 12,036.00	S/ 78,905.00
Oct-14	Rectificatoria	796132803	S/ 57,527.00	S/ 10,355.00	S/ 67,882.00

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Mes - Ventas	Tipo de declaración	Número de Orden	BI Casilla (100)	IGV Casilla (101)	Sub Total
Nov-14	Rectificatoria	797103650	S/ 48,224.00	S/ 8,680.00	S/ 56,904.00
Dic-14	Rectificatoria	798009755	S/ 48,056.00	S/ 8,650.00	S/ 56,706.00
Ene-15	Rectificatoria	798942770	S/ 41,668.00	S/ 7,500.00	S/ 49,168.00
Feb-15	Rectificatoria	799847046	S/ 31,014.00	S/ 5,583.00	S/ 36,597.00
Mar-15	Rectificatoria	800769635	S/ 50,140.00	S/ 9,025.00	S/ 59,165.00
Abr-15	Rectificatoria	801676275	S/ 43,517.00	S/ 7,833.00	S/ 51,350.00
May-15	Rectificatoria	802461306	S/ 42,974.00	S/ 7,735.00	S/ 50,709.00
Jun-15	Rectificatoria	803373624	S/ 49,200.00	S/ 8,856.00	S/ 58,056.00
Jul-15	Rectificatoria	804243497	S/ 38,031.00	S/ 6,846.00	S/ 44,877.00
Ago-15	Rectificatoria	805311776	S/ 39,623.00	S/ 7,132.00	S/ 46,755.00
Set-15	Rectificatoria	806267946	S/ 43,875.00	S/ 7,898.00	S/ 51,773.00
Oct-15	Rectificatoria	807240390	S/ 32,866.00	S/ 5,916.00	S/ 38,782.00
Nov-15	Rectificatoria	37836418	S/ 39,148.00	S/ 7,047.00	S/ 46,195.00
Dic-15	Rectificatoria	809046759	S/ 36,792.00	S/ 6,623.00	S/ 43,415.00
Ene-16	Rectificatoria	809906106	S/ 62,840.00	S/ 11,311.00	S/ 74,151.00
Feb-16	Rectificatoria	811139995	S/ 45,298.00	S/ 8,154.00	S/ 53,452.00
Mar-16	Rectificatoria	812055685	S/ 33,437.00	S/ 6,019.00	S/ 39,456.00
Abr-16	Rectificatoria	812896913	S/ 22,987.00	S/ 4,138.00	S/ 27,125.00
May-16	Rectificatoria	813845834	S/ 45,325.00	S/ 8,159.00	S/ 53,484.00
Jun-16	Rectificatoria	814968706	S/ 32,852.00	S/ 5,913.00	S/ 38,765.00
Jul-16	Rectificatoria	815867716	S/ 41,902.00	S/ 7,542.00	S/ 49,444.00
Ago-16	Rectificatoria	816731588	S/ 51,335.00	S/ 9,240.00	S/ 60,575.00
Set-16	Rectificatoria	817797106	S/ 47,843.00	S/ 8,612.00	S/ 56,455.00
Oct-16	Rectificatoria	818517334	S/ 29,765.00	S/ 5,358.00	S/ 35,123.00
Nov-16	Rectificatoria	819685443	S/ 29,860.00	S/ 5,375.00	S/ 35,235.00
Dic-16	Rectificatoria	820476904	S/ 36,546.00	S/ 6,578.00	S/ 43,124.00
Ene-17	Rectificatoria	821770213	S/ 30,943.00	S/ 5,570.00	S/ 36,513.00
Feb-17	Rectificatoria	822712838	S/ 27,774.00	S/ 4,999.00	S/ 32,773.00
Mar-17	Rectificatoria	823791868	S/ 35,822.00	S/ 6,448.00	S/ 42,270.00
Abr-17	Rectificatoria	824485096	S/ 43,396.00	S/ 7,811.00	S/ 51,207.00

LIQUIDACIÓN ANUAL Y MENSUAL DEL REGISTRO DE VENTAS - PDT621

Mes - Ventas	Tipo de declaración	Número de Orden	BI Casilla (100)	IGV Casilla (101)	Sub Total
May-17	Rectificatoria	825377808	S/ 41,687.00	S/ 7,504.00	S/ 49,191.00
Jun-17	Rectificatoria	826473515	S/ 35,000.00	S/ 6,300.00	S/ 41,300.00
Jul-17	Rectificatoria	827139056	S/ 36,182.00	S/ 6,513.00	S/ 42,695.00
Ago-17	Rectificatoria	828255298	S/ 44,250.00	S/ 7,965.00	S/ 52,215.00
Set-17	Rectificatoria	829467867	S/ 41,161.00	S/ 7,409.00	S/ 48,570.00
Oct-17	Rectificatoria	830225063	S/ 46,655.00	S/ 8,398.00	S/ 55,053.00
Nov-17	Rectificatoria	831073216	S/ 36,680.00	S/ 6,602.00	S/ 43,282.00
Dic-17	Rectificatoria	832343328	S/ 55,644.00	S/ 10,016.00	S/ 65,660.00
Ene-18	Rectificatoria	833220709	S/ 17,156.00	S/ 3,088.00	S/ 20,244.00
Feb-18	Rectificatoria	834247003	S/ 29,160.00	S/ 5,249.00	S/ 34,409.00
Mar-18	Rectificatoria	835186550	S/ 31,593.00	S/ 5,687.00	S/ 37,280.00
Abr-18	Rectificatoria	835976097	S/ 46,976.00	S/ 8,456.00	S/ 55,432.00
May-18	Rectificatoria	837120057	S/ 54,274.00	S/ 9,769.00	S/ 64,043.00
Jun-18	Rectificatoria	837947708	S/ 52,857.00	S/ 9,514.00	S/ 62,371.00
Jul-18	Rectificatoria	838993774	S/ 55,734.00	S/ 10,032.00	S/ 65,766.00
Ago-18	Original	910746779	S/ 46,092.00	S/ 8,297.00	S/ 54,389.00
Set-18	Original	911472044	S/ 46,882.00	S/ 8,439.00	S/ 55,321.00
Oct-18	Original	912323060	S/ 48,011.00	S/ 8,642.00	S/ 56,653.00
Nov-18	Original	913224101	S/ 45,087.00	S/ 8,116.00	S/ 53,203.00
Dic-18	Original	914143240	S/ 23,701.00	S/ 4,266.00	S/ 27,967.00
Ene-19	Original	915414762	S/ 30,862.00	S/ 5,555.00	S/ 36,417.00
Feb-19	Original	916792851	S/ 39,296.00	S/ 7,073.00	S/ 46,369.00
Mar-19	Original	917939307	S/ 50,525.00	S/ 9,095.00	S/ 59,620.00
Abr-19	Original	919384829	S/ 40,375.00	S/ 7,268.00	S/ 47,643.00
May-19	Original	920443926	S/ 60,090.00	S/ 10,816.00	S/ 70,906.00
Jun-19	Original	921979442	S/ 50,258.00	S/ 9,046.00	S/ 59,304.00
Jul-19	Original	923006805	S/ 31,992.00	S/ 5,759.00	S/ 37,751.00
Ago-19	Original	924662613	S/ 72,907.00	S/ 13,123.00	S/ 86,030.00
Set-19	Original	925906326	S/ 56,150.00	S/ 10,107.00	S/ 66,257.00
Oct-19	Original	927166575	S/ 60,291.00	S/ 10,852.00	S/ 71,143.00
Nov-19	Original	928387031	S/ 46,079.00	S/ 8,294.00	S/ 54,373.00
Dic-19	Original	929735606	S/ 55,265.00	S/ 9,948.00	S/ 65,213.00
Ene-20	Original	931636354	S/ 82,345.00	S/ 14,822.00	S/ 97,167.00
Feb-20	Original	935745932	S/ 32,669.00	S/ 5,880.00	S/ 38,549.00
Mar-20	Original	936635990	S/ 17,851.00	S/ 3,213.00	S/ 21,064.00
Abr-20	Original	937300420	S/ 2,842.00	S/ 512.00	S/ 3,354.00

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Mes - Ventas	Tipo de declaración	Número de Orden	BI Casilla (100)	IGV Casilla (101)	Sub Total
May-20	Original	940335859	S/ 11,864.00	S/ 2,136.00	S/ 14,000.00
Jun-20	Original	940571510	S/ 41,565.00	S/ 7,482.00	S/ 49,047.00
Jul-20	Original	944025740	S/ 31,339.00	S/ 5,641.00	S/ 36,980.00
Ago-20	Original	946973058	S/ 44,119.00	S/ 7,941.00	S/ 52,060.00
Set-20	Original	948298320	S/ 42,480.00	S/ 7,646.00	S/ 50,126.00
Oct-20	Original	951520285	S/ 47,104.00	S/ 8,479.00	S/ 55,583.00
Nov-20	Original	954622489	S/ 41,585.00	S/ 7,485.00	S/ 49,070.00
Dic-20	Original	957127520	S/ 60,906.00	S/ 10,963.00	S/ 71,869.00
Ene-21	Original	960623190	S/ 42,078.00	S/ 7,574.00	S/ 49,652.00
Feb-21	Original	960820367	S/ 29,144.00	S/ 5,246.00	S/ 34,390.00
Mar-21	Original	965562033	S/ 50,042.00	S/ 9,008.00	S/ 59,050.00
Abr-21	Original	968552774	S/ 30,702.00	S/ 5,526.00	S/ 36,228.00
May-21	Original	971000832	S/ 55,982.00	S/ 10,077.00	S/ 66,059.00
Jun-21	Original	973724719	S/ 37,584.00	S/ 6,765.00	S/ 44,349.00
Jul-21	Original	976510173	S/ 47,466.00	S/ 8,544.00	S/ 56,010.00
Ago-21	Original	979672837	S/ 50,267.00	S/ 9,048.00	S/ 59,315.00
Set-21	Original	982562823	S/ 44,418.00	S/ 7,995.00	S/ 52,413.00
Oct-21	Original	984766517	S/ 53,938.00	S/ 9,709.00	S/ 63,647.00
Nov-21	Original	988536117	S/ 50,603.00	S/ 9,109.00	S/ 59,712.00
Dic-21	Original	990780687	S/ 53,511.00	S/ 9,632.00	S/ 63,143.00
Ene-22	Original	995079149	S/ 61,624.00	S/ 11,092.00	S/ 72,716.00
Feb-22	Original	997659229	S/ 53,846.00	S/ 9,692.00	S/ 63,538.00
Mar-22	Original	999682919	S/ 54,839.00	S/ 9,871.00	S/ 64,710.00
Abr-22	Original	1003736810	S/ 56,375.00	S/ 10,148.00	S/ 66,523.00
May-22	Original	1007320775	S/ 79,709.00	S/ 14,348.00	S/ 94,057.00
Jun-22	Original	1010119889	S/ 62,244.00	S/ 11,204.00	S/ 73,448.00
Jul-22	Original	1012999222	S/ 74,879.00	S/ 13,478.00	S/ 88,357.00
Ago-22	Original	1016383943	S/ 59,575.00	S/ 10,724.00	S/ 70,299.00
Set-22	Original	1019548843	S/ 74,156.00	S/ 13,348.00	S/ 87,504.00
Oct-22	Original	1022650072	S/ 63,892.00	S/ 11,501.00	S/ 75,393.00
Nov-22	Original	1025140230	S/ 70,913.00	S/ 12,764.00	S/ 83,677.00
Dic-22	Original	1029120457	S/ 50,345.00	S/ 9,062.00	S/ 59,407.00
Ene-23	Original	1032561491	S/ 60,309.00	S/ 10,856.00	S/ 71,165.00
Feb-23	Original	1036159380	S/ 72,715.00	S/ 13,089.00	S/ 85,804.00
Mar-23	Original	1038183569	S/ 58,273.00	S/ 10,489.00	S/ 68,762.00
Abr-23	Original	1042389975	S/ 25,621.00	S/ 4,612.00	S/ 30,233.00
May-23	Original	1045009642	S/ 83,694.00	S/ 15,065.00	S/ 98,759.00
Jun-23	Original	1049677677	S/ 50,459.00	S/ 9,083.00	S/ 59,542.00
Jul-23	Original	1052759554	S/ 67,807.00	S/ 12,205.00	S/ 80,012.00
Ago-23	Original	1096799636	S/ 74,446.00	S/ 13,400.00	S/ 87,846.00
Set-23	Rectificatoria	1096804434	S/ 49,980.00	S/ 8,996.00	S/ 58,976.00
Oct-23	Rectificatoria	1096806308	S/ 71,572.00	S/ 12,883.00	S/ 84,455.00
Nov-23	Rectificatoria	1096807390	S/ 41,090.00	S/ 7,396.00	S/ 48,486.00
Dic-23	Rectificatoria	1096808492	S/ 65,693.00	S/ 11,825.00	S/ 77,518.00

LIQUIDACIÓN ANUAL Y MENSUAL DEL REGISTRO DE VENTAS - PDT621

Mes - Ventas	Tipo de declaración	Número de Orden	BI Casilla (100)	IGV Casilla (101)	Sub Total
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Total ingresos declarados (PDT621) Año 2012 a 2023: S/ 6,468,394.00 S/ 1,164,314.00 S/ 7,632,708.00